District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-144 Revised April 3, 2017

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

## Proposed Alternative Method Permit or Closure Plan Application

|                    | <u>110po</u>          | sea miemative iv            | iction i citiit of  | Closuic I I      | an rippiication  |                       |
|--------------------|-----------------------|-----------------------------|---|------------------|--|-----------------------|
|                    |                       |                             | egistration<br>roposed alternative met<br>low-grade tank, or prop |                  | ve method  |                       |
|                    | BGT 1                 | Closure plan only s         | existing permit/or regis<br>submitted for an existing             |                  | non-permitted pit, below                                       | grade tank,           |
|                    | or proposed alter     |                             |   |                  |  |                       |
| Naga ba advisad th |                       | = =                         | · <del>-</del>  |                  | grade tank or alternative re<br>pollution of surface water, gr | =                     |
|                    |                       |                             |   |                  | rernmental authority's rules, re                               |                       |
| 1.                 |                       |                             |   |                  |  |                       |
| _                  |                       |                             |   |                  | 372171   |                       |
|                    |                       |                             |   |                  |  |                       |
|                    |                       | <u>C 6</u>                  |   |                  |  |                       |
|                    |                       | n 06 Township               |   |                  |  |                       |
|                    | -                     | 2 36.838054                 |   | ·                |  |                       |
| •                  | 9                     | ☐ Private ☐ Tribal Trust    |   | -100.240424      |  |                       |
| Surface Owner.     | 2 rederat _ State     |                             | of Indian Anotheric   |                  |  |                       |
| · <del></del>      | tion F, G or J of 19  |                             |   |                  |  |                       |
|                    | Drilling Workov       |                             | ti Wall Elvid Managaman   | t I ov           | rr. Chlorido Drillino Elvid [                                  | 7.m. □ m.             |
|                    |                       | avitation P&A Mult          | _   |                  | w Chloride Drilling Fluid [<br>her                             | -                     |
| String-Reinfo      |                       | THICKHESSHIII               |   | PVC Oui          | .ei  |                       |
| ~                  |                       | y 🗌 Other                   | Volume:   | bbl              | Dimensions: L x W  | V x D                 |
| 3.                 |                       |                             |   |                  |  |                       |
|                    |                       | I of 19.15.17.11 NMAC       |   |                  |  |                       |
|                    |                       | bl Type of fluid:           |   |                  |  |                       |
|                    |                       | Metal                       |   |                  |  |                       |
| _                  |                       | k detection 🛛 Visible sid   |   |                  |  |                       |
|                    |                       | Visible sidewalls only      |   |                  |  |                       |
| Liner type: Thicl  | cness                 | mil                         | PVC Other   | Unspecified      |  |                       |
| 4. Alternative N   | <u> 1ethod</u> :      |                             |   |                  |  |                       |
| Submittal of an e  | xception request is 1 | equired. Exceptions must    | be submitted to the Santa   | Fe Environment   | tal Bureau office for consid                                   | leration of approval. |
| 5. Fencing: Subsec | etion D of 19.15.17.  | 11 NMAC (Applies to pern    | nanent pits, temporary pit:                                       | s, and below-gra | ude tanks)   |                       |
|                    | k feet in height, two | ,                           |   |                  | <sup>f</sup> a permanent residence, sch                        | hool, hospital,       |
|                    | *                     | parbed wire evenly spaced b | between one and four feet   |                  |  |                       |
| Alternate. Ple     | ease specify          |                             |   |                  |  |                       |
|                    | ·                     |                             | ·   | ·                |  | ·                     |

| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)   |                 |
|--|-----------------|
| 7.  Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC  |                 |
| 8.  Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. |                 |
| 9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.   | ptable source   |
| General siting   |                 |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ☐ No ☑ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ☐ No ☐ NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality   | ☐ Yes ☐ No      |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks)  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  | ☐ Yes ☐ No      |
| Within an unstable area. (Does not apply to below grade tanks)  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  | ☐ Yes ☐ No      |
| Within a 100-year floodplain. ( <b>Does not apply to below grade tanks</b> ) - FEMA map  | ☐ Yes ☐ No      |
| Below Grade Tanks  |                 |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ⊠ No      |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site   | ☐ Yes ⊠ No      |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)   |                 |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No      |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.   | ☐ Yes ☐ No      |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  |                 |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No      |

| Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No         |
|---|--------------------|
| Temporary Pit Non-low chloride drilling fluid   |                    |
| Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No         |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes ☐ No         |
| Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No         |
| Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No         |
| Permanent Pit or Multi-Well Fluid Management Pit  |                    |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  |                    |
| - Topographic map; Visual inspection (certification) of the proposed site   | Yes No             |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | ☐ Yes ☐ No         |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of  |                    |
| <ul> <li>initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | ☐ Yes ☐ No         |
| <ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | ☐ Yes ☐ No         |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC   Previously Approved Design (attach copy of design)   API Number: or Permit Number: or Permit Number: | NMAC  15.17.9 NMAC |
| 11.   |                    |
| Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   |                    |

| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | documents are       |
|--|---------------------|
| Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type:  Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl   | luid Management Pit |
| ☐ Alternative  Proposed Closure Method:  ☐ Waste Excavation and Removal ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method   | -                   |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  |                     |
| Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.  |                     |
| Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ☐ No<br>☐ NA  |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA  |
| Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA  |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No          |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | ☐ Yes ☐ No          |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No          |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality  | ☐ Yes ☐ No          |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   |                     |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance  | Yes No              |

| adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality  Within the area everlying a subsurface mine.  |  |
|--|--|
| Within the error quarking a subsurface mine  | ☐ Yes ☐ No                                 |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  | ☐ Yes ☐ No                                 |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  |  |
| Within a 100-year floodplain.  | ☐ Yes ☐ No                                 |
| - FEMA map   | ☐ Yes ☐ No                                 |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.1  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards car Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | 7.11 NMAC<br>9.15.17.11 NMAC               |
| 17. Operator Application Certification:  |  |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be  |  |
| Name (Print): Title:   |  |
| Signature: Date:   |  |
| e-mail address: Telephone:   |  |
|  |  |
| 18. OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)  OCD Representative Signature: ☐ CRWhitehead ☐ Approval Date: ☐ Ju  | ly 14, 2021                                |
| OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)  | ly 14, 2021                                |
| OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)  OCD Representative Signature: ☐ CRWhitehead ☐ Approval Date: ☐ Ju   | ng the closure report.                     |
| OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Chuhitehead Approval Date: Julie: Environmental Specialist OCD Permit Number: BGT 1  OCD Permit Number: BGT 1  OCD Permit Number: Districtions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.   | ng the closure report.<br>ot complete this |

### **Operator Closure Certification:**

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Title: Operations/Regulatory Technician – Sr

Telephone: (346) 237-3132

# Hilcorp Energy Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Lunt FC 6 API No.: 30-045-34033

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

#### General Plan:

1. HILCORP shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, HILCORP will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. HILCORP shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. HILCORP will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then HILCORP shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. HILCORP will test the soils beneath the below-grade tank to determine whether a release has occurred. HILCORP shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. Hilcorp shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

| Components | Tests Method              | Limit (mg/kg) |
|------------|---------------------------|---------------|
| Benzene    | EPA SW-846 8021B or 8260B | 0.2           |
| BTEX       | EPA SW-846 8021B or 8260B | 50            |
| TPH        | EPA SW-846 418.1          | 100           |
| Chlorides  | EPA 300.0                 | 250           |

6. If HILCORP or the division determines that a release has occurred, then HILCORP shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then HILCORP shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and revegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

#### Notification is attached.

9. The surface owner shall be notified of HILCORP's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via email, return receipt requested.

The closure process notification to the landowner was sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. HILCORP shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. Hilcorp will repeat seeding or planting will be continued until successful vegetative growth occurs.

5/21/2021

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

#### Mandi Walker

From: Mandi Walker

Sent: Thursday, March 25, 2021 3:37 PM

To: Ben Mitchell; Bobby Spearman; Brandon Powell (brandon.powell@state.nm.us); Chad

Perkins; Kandis Roland; Kurt Hoekstra; I1thomas@blm.gov; Mandi Walker; Mitch

Killough; Ryan Joyner; 'Smith, Cory, EMNRD'

Subject: LUNT FC 6 (3004534033) - 72hr CLOSURE Attachments: 3004534033\_Lunt FC 6\_BGT Permit.pdf

Importance: High

The subject well has a below-grade tank that will begin the closure process between 72 hours and one week from this notification. Please contact me at any time if you have any questions or concerns. I have attached the legacy permit filed by XTO, we will need to follow the closure plan that was filed.

Well Name: LUNT FC 6 API#: 3004534033

Location: UL: P SEC. 6, T30N, R13W Footages: 1130' FSL & 910' FEL

Operator: HILCORP \*\*permitted by XTO\*\*

Surface Owner: FEDERAL

Scheduled Date & Time of Start: 3/30/2021 @ 8:30am

## Mandi Walker

San Juan North/South (6,7) Regulatory Technician Hilcorp Energy 505.324.5122 mwalker@hilcorp.com

<sup>\*\*</sup>Cory, this permt was submitted through the C-144LB under action id: 22005\*\*

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Release Notification**

## **Responsible Party**

|                                   |   |                    | resp                                 |  |  |  |  |  |
|-----------------------------------|---|--------------------|--------------------------------------|--|--|--|--|--|
| Responsible                       | Party Hil   | corp Energy Comp   | pany                                 | OGRID                                      | 372171   |  |  |  |
| Contact Nam                       | ne Mandi  | Walker             |                                      | Contact Te                                 | Contact Telephone (346) 237-3132                                       |  |  |  |
| Contact email mwalker@hilcorp.com |   |                    |                                      | Incident #                                 | (assigned by OCD)  |  |  |  |
| Contact mail                      | ing address   | 1111 Travis St,    | Houston, TX 7700                     | )2   |  |  |  |  |
|                                   |   |                    | Location                             | of Release So                              | ource  |  |  |  |
| Latitude                          | 36.838054   |                    | Longitude                            | e <u>-108.2</u><br>imal degrees to 5 decin |  |  |  |  |
| Site Name L                       | unt FC 6  |                    |                                      | Site Type                                  | Gas Well   |  |  |  |
| Date Release                      | Discovered  | N/A                |                                      | API# (if app                               | licable) 3004534033  |  |  |  |
| Unit Letter                       | Section   | Township           | Range                                | Coun                                       | ty   |  |  |  |
| P                                 | 06  | 30N                | 13W                                  | San Juan                                   |  |  |  |  |
| Surface Owner                     |   | ⊠ Federal □ Tr     | Nature and                           | Volume of I                                |  |  |  |  |
| Crude Oil                         |   | Volume Released    |                                      | calculations or specific                   | justification for the volumes provided below)  Volume Recovered (bbls) |  |  |  |
| Produced                          | Water   | Volume Release     | d (bbls)                             |  | Volume Recovered (bbls)  |  |  |  |
|                                   |   | Is the concentrat  | ion of dissolved ch<br>>10,000 mg/l? | nloride in the                             | ☐ Yes ☐ No   |  |  |  |
| Condensa                          | ite   | Volume Release     | d (bbls)                             |  | Volume Recovered (bbls)  |  |  |  |
| ☐ Natural G                       | las   | Volume Release     | d (Mcf)                              |  | Volume Recovered (Mcf)   |  |  |  |
| Other (de                         | Other (describe) Volume/Weight Released (provide un |                    |                                      | units)                                     | Volume/Weight Recovered (provide units)                                |  |  |  |
| Cause of Rele                     |   |                    |                                      |  |  |  |  |  |
| No release wa                     | s encountere  | d during the BGT ( | Closure.                             |  |  |  |  |  |

Received by OCD: 5/21/2021 12:27:55 PM Form C-141 State of New Mexico Page 2 Oil Conservation Division

| 73    | 10  | 100   |
|-------|-----|-------|
| Page  | 120 | T > 1 |
| I ugc | 120 |       |

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

| Was this a major              | If YES, for what reason(s) does the response   | onsible party consider this a r  | major release?                                |
|-------------------------------|--|--|---|
| release as defined by         |  |  |   |
| 19.15.29.7(A) NMAC?           |  |  |   |
| ☐ Yes ⊠ No                    | N/A  |  |   |
|                               |  |  |   |
|                               |  |  |   |
| If YES, was immediate n       | otice given to the OCD? By whom? To w  | hom? When and by what me   | eans (phone, email, etc)?                     |
| Not Required                  |  |  |   |
| Tiot required                 |  |  |   |
|                               | Initial R  | kesponse   |   |
| The responsible               | party must undertake the following actions immediate   | ely unless they could create a safety                                  | hazard that would result in injury            |
| The responsible               | The state of the second st |  | nazara ma woma resun m mjary                  |
| ☐ The source of the rele      | ease has been stopped.   |  |   |
| ☐ The impacted area ha        | s been secured to protect human health and   | the environment.   |   |
| Released materials ha         | ave been contained via the use of berms or   | dikes, absorbent pads, or oth  | er containment devices.                       |
| All free liquids and re       | ecoverable materials have been removed ar  | nd managed appropriately.  |   |
| If all the actions described  | d above have <u>not</u> been undertaken, explain   | why:   |   |
|                               | <del></del>  | ·  |   |
|                               |  |  |   |
|                               |  |  |   |
|                               |  |  |   |
|                               |  |  |   |
| Per 19.15.29.8 B. (4) NM      | IAC the responsible party may commence   | remediation immediately after  | er discovery of a release. If remediation     |
| has begun, please attach      | a narrative of actions to date. If remedial  | efforts have been successfu  | lly completed or if the release occurred      |
|                               | nt area (see 19.15.29.11(A)(5)(a) NMAC),   |  |   |
|                               | rmation given above is true and complete to the required to report and/or file certain release not   |  |   |
| public health or the environs | nent. The acceptance of a C-141 report by the  | OCD does not relieve the operat  | tor of liability should their operations have |
| failed to adequately investig | ate and remediate contamination that pose a thr<br>f a C-141 report does not relieve the operator of   | eat to groundwater, surface water<br>f responsibility for compliance a | er, human health or the environment. In       |
| and/or regulations.           |  | responsibility for compliance v  | with any other rederat, state, or rocal raws  |
| Printed Name:                 | nda Walker<br>Title:   | Operations/Regulatory Tec  | hnician – Sr                                  |
| Printed Name:  Signature:     | 110.V  | -  |   |
| Signature:                    | 'AWWELL'   | Date: <u>05/21/2021</u>  |   |
| email:                        | mwalker@hilcorp.com  | Telephone:   | (346) 237-3132                                |
|                               |  |  |   |
|                               |  |  |   |
| OCD Only                      |  |  |   |
| Received by:                  |  | Date:  |   |
| ,                             |  |  |   |



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

April 07, 2021

Jennifer Deal Hilcorp Energy PO Box 61529

Houston, TX 77208-1529 TEL: (337) 276-7676

FAX

RE: Lunt FC #6 OrderNo.: 2103D85

#### Dear Jennifer Deal:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/31/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

## **Analytical Report**

Lab Order **2103D85**Date Reported: **4/7/2021** 

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Hilcorp Energy Client Sample ID: BGT

 Project:
 Lunt FC #6
 Collection Date: 3/30/2021 10:15:00 AM

 Lab ID:
 2103D85-001
 Matrix: SOIL
 Received Date: 3/31/2021 8:54:00 AM

| Analyses                             | Result | RL     | Qual Units | DF | Date Analyzed        | Batch |
|--------------------------------------|--------|--------|------------|----|----------------------|-------|
| EPA METHOD 300.0: ANIONS             |        |        |            |    | Analyst              | MRA   |
| Chloride                             | ND     | 59     | mg/Kg      | 20 | 4/7/2021 5:25:26 AM  | 59245 |
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS |        |            |    | Analyst              | mb    |
| Diesel Range Organics (DRO)          | ND     | 9.3    | mg/Kg      | 1  | 4/4/2021 12:45:08 AM | 59156 |
| Motor Oil Range Organics (MRO)       | ND     | 46     | mg/Kg      | 1  | 4/4/2021 12:45:08 AM | 59156 |
| Surr: DNOP                           | 84.8   | 70-130 | %Rec       | 1  | 4/4/2021 12:45:08 AM | 59156 |
| EPA METHOD 8015D: GASOLINE RANGE     |        |        |            |    | Analyst              | NSB   |
| Gasoline Range Organics (GRO)        | ND     | 4.8    | mg/Kg      | 1  | 4/6/2021 12:05:20 AM | 59138 |
| Surr: BFB                            | 103    | 70-130 | %Rec       | 1  | 4/6/2021 12:05:20 AM | 59138 |
| EPA METHOD 8021B: VOLATILES          |        |        |            |    | Analyst              | NSB   |
| Benzene                              | ND     | 0.024  | mg/Kg      | 1  | 4/6/2021 12:05:20 AM | 59138 |
| Toluene                              | ND     | 0.048  | mg/Kg      | 1  | 4/6/2021 12:05:20 AM | 59138 |
| Ethylbenzene                         | ND     | 0.048  | mg/Kg      | 1  | 4/6/2021 12:05:20 AM | 59138 |
| Xylenes, Total                       | ND     | 0.097  | mg/Kg      | 1  | 4/6/2021 12:05:20 AM | 59138 |
| Surr: 4-Bromofluorobenzene           | 102    | 70-130 | %Rec       | 1  | 4/6/2021 12:05:20 AM | 59138 |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 5

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D85** 

07-Apr-21

Client: Hilcorp Energy
Project: Lunt FC #6

Sample ID: MB-59245 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 59245 RunNo: 76503

Prep Date: 4/6/2021 Analysis Date: 4/7/2021 SeqNo: 2710386 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-59245 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 59245 RunNo: 76503

Prep Date: 4/6/2021 Analysis Date: 4/7/2021 SeqNo: 2710387 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.3 90 110

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 2 of 5

## **OC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#:

2103D85 07-Apr-21

**Client:** Hilcorp Energy **Project:** Lunt FC #6

Sample ID: MB-59156 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 59156 RunNo: 76435 Prep Date: 4/2/2021 Analysis Date: 4/3/2021 SeqNo: 2707387 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Analyte Result PQL HighLimit Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 70 9.5 10.00 94.8 130 Sample ID: MB-59161 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 59161 RunNo: 76435

Prep Date: 4/2/2021 Analysis Date: 4/3/2021 SeqNo: 2707388 Units: %Rec Analyte Result SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Surr: DNOP 10.00 130 8.3 83.1

Sample ID: LCS-59156 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 59156 RunNo: 76435 Prep Date: 4/2/2021 Analysis Date: 4/3/2021 SeqNo: 2707389 Units: mg/Kg %REC Result SPK value SPK Ref Val HighLimit %RPD **RPDLimit** Analyte PQL LowLimit Qual Diesel Range Organics (DRO) 44 10 50.00 87.9 68.9 141 Surr: DNOP 70 4.3 5.000 85.4 130

TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID: LCS-59161 SampType: LCS Client ID: LCSS Batch ID: 59161 RunNo: 76435 Prep Date: 4/2/2021 Analysis Date: 4/3/2021 SeqNo: 2707390 Units: %Rec SPK value SPK Ref Val %REC %RPD **RPDLimit** Result PQL LowLimit HighLimit Qual Surr: DNOP 4.0 5.000 79.5 70 130

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 3 of 5

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D85** 

07-Apr-21

Client: Hilcorp Energy
Project: Lunt FC #6

Sample ID: mb-59138 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 59138 RunNo: 76441

Prep Date: 4/1/2021 Analysis Date: 4/5/2021 SeqNo: 2708311 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 1000 1000 104 70 130

Sample ID: Ics-59138 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 59138 RunNo: 76441

Prep Date: 4/1/2021 Analysis Date: 4/5/2021 SeqNo: 2708312 Units: mg/Kg

Qual Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Gasoline Range Organics (GRO) 25 5.0 25.00 0 100 78.6 131 Surr: BFB 1100 1000 70 111 130

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 5

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D85** 

07-Apr-21

Client: Hilcorp Energy
Project: Lunt FC #6

| Sample ID: <b>mb-59138</b> |   | SampType: <b>MBLK</b> |        |                       | Test        |      |              |           |      |          |      |  |
|----------------------------|---|-----------------------|--------|-----------------------|-------------|------|--------------|-----------|------|----------|------|--|
|                            | Client ID: PBS                              | Batch ID: 59138       |        | RunNo: <b>76441</b>   |             |      |              |           |      |          |      |  |
|                            | Prep Date: 4/1/2021 Analysis Date: 4/5/2021 |                       | 5/2021 | SeqNo: <b>2708359</b> |             |      | Units: mg/Kg |           |      |          |      |  |
|                            | Analyte                                     | Result                | PQL    | SPK value             | SPK Ref Val | %REC | LowLimit     | HighLimit | %RPD | RPDLimit | Qual |  |
|                            | Benzene                                     | ND                    | 0.025  |                       |             |      |              |           |      |          |      |  |
|                            | T :   | ND                    | 0.050  |                       |             |      |              |           |      |          |      |  |

 Benzene
 ND
 0.025

 Toluene
 ND
 0.050

 Ethylbenzene
 ND
 0.050

 Xylenes, Total
 ND
 0.10

Surr: 4-Bromofluorobenzene 1.0 1.000 103 70 130

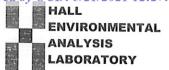
| Sample ID: LCS-59138       | S-59138 SampType: LCS |                 |           | TestCode: EPA Method 8021B: Volatiles |                       |          |           |              |          |      |
|----------------------------|-----------------------|-----------------|-----------|---------------------------------------|-----------------------|----------|-----------|--------------|----------|------|
| Client ID: LCSS            | Batcl                 | h ID: <b>59</b> | 138       | RunNo: <b>76441</b>                   |                       |          |           |              |          |      |
| Prep Date: 4/1/2021        | Analysis D            | Date: 4/        | 5/2021    | S                                     | SeqNo: <b>2708360</b> |          |           | Units: mg/Kg |          |      |
| Analyte                    | Result                | PQL             | SPK value | SPK Ref Val                           | %REC                  | LowLimit | HighLimit | %RPD         | RPDLimit | Qual |
| Benzene                    | 0.91                  | 0.025           | 1.000     | 0                                     | 90.8                  | 80       | 120       |              |          |      |
| Toluene                    | 0.94                  | 0.050           | 1.000     | 0                                     | 94.0                  | 80       | 120       |              |          |      |
| Ethylbenzene               | 0.94                  | 0.050           | 1.000     | 0                                     | 94.4                  | 80       | 120       |              |          |      |
| Xylenes, Total             | 2.8                   | 0.10            | 3.000     | 0                                     | 93.0                  | 80       | 120       |              |          |      |
| Surr: 4-Bromofluorobenzene | 1.0                   |                 | 1.000     |                                       | 102                   | 70       | 130       |              |          |      |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 5



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

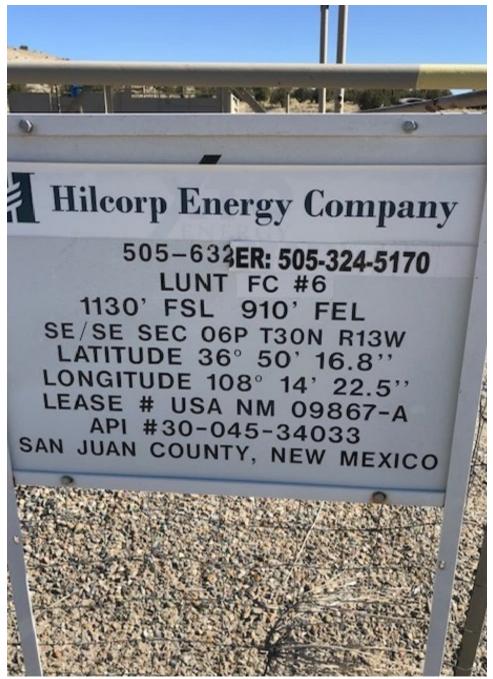
TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

## Sample Log-In Check List

| Client Name: Hild  | corp Energy  | Work  | Order Nun                    | nber: 210      | 3D85           |                                    |                   | RcptNo:  | 1                 |
|--|--|---|------------------------------|----------------|----------------|------------------------------------|-------------------|--|-------------------|
| Received By: CI  | heyenne Cason  | 3/31/20   | 21 8:54:00                   | AM             |                |                                    |                   |  |                   |
| Completed By: CI   | heyenne Cason  | 3/31/20   | 21 9:11:04                   | AM             |                |                                    |                   |  |                   |
| Reviewed By: 5   | PA 3.311:  | 2(  |                              |                |                |                                    |                   |  |                   |
| Chain of Custod  | <u>v</u>   |   |                              |                |                |                                    |                   |  |                   |
| 1. Is Chain of Custoo  | dy complete?   |   |                              | Yes            | <b>V</b>       | No                                 |                   | Not Present  |                   |
| 2. How was the sam   | Cou  | rier  |                              |                |                |                                    |                   |  |                   |
| Log In   |  |   |                              |                |                |                                    |                   |  |                   |
| 3. Was an attempt m  | nade to cool the samp  | les?  |                              | Yes            | <b>✓</b>       | No                                 |                   | NA 🗌   |                   |
| 4. Were all samples r  | received at a tempera  | ture of >0° C t   | o 6.0°C                      | Yes            | <b>✓</b>       | No                                 |                   | NA 🗆   |                   |
| 5. Sample(s) in prope  | er container(s)?   |   |                              | Yes            | <b>✓</b>       | No                                 |                   |  |                   |
| 6. Sufficient sample v   | olume for indicated to   | est(s)?   |                              | Yes            | <b>V</b>       | No                                 |                   |  |                   |
| 7. Are samples (except   | pt VOA and ONG) pro  | perly preserve  | d?                           | Yes            | <b>V</b>       | No                                 |                   |  |                   |
| 8. Was preservative a  | added to bottles?  |   |                              | Yes            |                | No                                 | <b>V</b>          | NA $\square$   |                   |
| 9. Received at least 1   | vial with headspace  | <1/4" for AQ V  | OA?                          | Yes            |                | No                                 |                   | NA 🗸   | -0                |
| 10. Were any sample  | containers received b  | roken?  |                              | Yes            |                | No                                 | <b>V</b>          | #  | 70                |
| 11   |  |   |                              |                |                |                                    |                   | # of preserved bottles checked   | 3/31/21           |
| <ol> <li>Does paperwork m.<br/>(Note discrepancies)</li> </ol> | atch bottle labels?<br>s on chain of custody   | )   |                              | Yes            | <b>V</b>       | No                                 | Ш                 | for pH:  | >12 unless noted) |
| 12. Are matrices correct                                       | 0.7%   |   |                              | Yes            | <b>V</b>       | No                                 |                   | Adjusted?  | 12 diless floted) |
| 13. Is it clear what anal                                      | lyses were requested   | ?   |                              | Yes            | <b>V</b>       | No                                 |                   |  |                   |
| 14. Were all holding tim<br>(If no, notify custom              | nes able to be met?<br>ner for authorization.)   |   |                              | Yes            | <b>v</b>       | No                                 |                   | Checked by:  |                   |
| Special Handling   |  |   |                              |                |                |                                    |                   |  |                   |
| 15. Was client notified  |  | vith this order?  |                              | Yes            |                | No                                 |                   | NA 🗹   |                   |
| Person Notifi  | ied:   | ALTHUR AND THE STREET STREET, | Date                         | Participal Co. | ONT MANAGEMENT | Went barrent that a sec            | SAGRAGE .         |  |                   |
| By Whom:   |  |   | Via:                         | eMa            | ail 🗀          | Phone                              | Fax               | ☐ In Person  |                   |
| Regarding:   | The state of the s |   |                              |                | Managana       | Andrew Co. and Co. and Co. and Co. | ACRESTICATE STATE |  |                   |
| Client Instruc   | ,  |   |                              |                |                |                                    |                   | Section of the sectio |                   |
| 16. Additional remarks   | S:   |   |                              |                |                |                                    |                   |  |                   |
| 17. Cooler Information   | The same of the sa | I a Laura Pari a va com 1   | and the continue to the same |                | 610-man •      |                                    |                   |  |                   |
| Cooler No Te   | emp °C Condition<br>Good   | Seal Intact<br>Yes  | Seal No                      | Seal D         | ate            | Signed E                           | Зу                |  |                   |
| 0.0  | 5000   | 103   |                              |                |                |                                    |                   |  |                   |

| Received by OCD:                  | 5/21/20 <mark>21</mark>   | 12:27:55 PM  | Page 20 of 2   |
|-----------------------------------|---|--|--|
| # L ∟                             | 4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107  Analysis Request | TPH:8015D(GRO / DRO / MRO) 8081 Pesticides/8082 PCB's PPHs by 8310 or 8270SIMS RCRA 8 Metals CI, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> CI, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> | Narks:   |
|                                   |   | BTEX / MTBE / TMB's (8021)   | Time Rer // SS 2 Time O854   |
| USh<br>Wsh                        | 9   | DEAL  No  3.9-0.123.8  HEAL No. 21030.85   | Date Til Date Til Date Til Date Til  |
| nd Time:  day Tuck Ind   Rush me: | ト   | er:  RET TYES TYES Inding CF): reserva   | Via:   |
| Turn-Around Time:                 | Project #:  | Project Manager:  Sampler: KWRT On Ice: © Yes # of Coolers: < Cooler Temp(including cF): Container Preserval Type and # Type   | Received by:   |
| Chain-of-Custody Record  Hilsep   | 486-5043  | □ Level 4  Compliance er  Sample N   | SS BET BET BEILD B |
| Chain-of-Client: Hileorp          | # /C C /C /   | rax#: ckage: ard tion: Cype)   |  |
| Client:                           | Phone #:  | email or Fax QA/QC Packe  Standard Accreditation  NELAC  EDD (Typ  | 3-30<br>Date:  |





District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505** 

CONDITIONS

Action 29110

#### **CONDITIONS**

| Operator:              | OGRID:                                 |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171                                 |
| 1111 Travis Street     | Action Number:                         |
| Houston, TX 77002      | 29110                                  |
|                        | Action Type:                           |
|                        | [C-144] Below Grade Tank Plan (C-144B) |

#### CONDITIONS

| Created By | Condition | Condition Date |  |  |
|------------|-----------|----------------|--|--|
| cwhitehead | None      | 7/14/2021      |  |  |